EPA Technical Point of Contact: Nancy Marsh EPA Project Officer: Jennifer Shadle State Point of Contact: Rick Hicks

Draft or Final (Underline one)

Phone #: 404-562-9450 Phone #: 404-562-9436 Phone #: 850-245-8229

Date of latest workplan revision: 06/04/12

Grant Goal	Grant Program: Ground Water 106 Grant Program Goal 2 - Safe and Clean Water Objective 2.1: 1	Grant Progran bjective 2.1:	6 Grant Program Objective 2.1: Protect Human Health	Sub-objective:	Sub-objective: 2.1.1: Water Safe to Drink	
Task No.	106 Ground Water Workplan Task Description	Basis for 106 Workplan Task	Commitments Outputs/Outcomes	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
			Ground Water Program Elements	rogram Eleme	nts	
-	Provide Integrated Reports consistent with EPA's	Grant require-	Outputs: State Ground Water Program will	Ground water report due		
	guidance for Assessment,	ment	provide ground water	April 1 on		
	Listing, and Reporting		reports and updates to	even years.		
	Requirements pursuant to		be included with the	Updates to the	500	
	314 of the Clean Water		This report is required	are due April		
	Act.		under the Water	1 on odd		
			Pollution Control Act	years.		
			as a grant requirement. Mechanism for			
			monitoring improved			
			water quality.			
¥0	93		ground water and			
			public health		ti.	
2 .	Use a portion of the water	Office of	Outputs: Report on	End-year	Provide detailed information	
revis	quality monitoring	Water	Ground Water Program	(12/31/2013)	in Annual Performance	
í	attainment of public water	Program	in relation to the State		provided in file: GW annual	
	supply use and consider	Guidance	monitoring strategy.		report 2013.docx.	
	using water quality or	(NPG)	Mechanism for			

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Task No.	106 Ground Water Workplan Task Description	Basis for 106 Workplan Task		Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
	compliance monitoring data collected by public		monitoring improved water quality.		×	
	water systems in assessing water quality and		Outcome: Protection of ground water and			
	determining impairment.		public health			
ယ	Protect ground water and	NPG	Output: Report on the	End-year	Report using file: Source	
	source water areas by	Measure	actions/measures that	(12/31/2013)	water Reporting FY13.doc	
	reducing the occurrence of	SDW-	the State has taken to			8
	ground water pollution.	SP4a and SDW-	identify, prevent and			
		SP4b	contamination/pollution			
		S-2	Outcome:			
			Uncontaminated			16
			ground water and safe drinking water.			
4	Develop and implement	NPG	Output: Report on	End-year	Provide detailed information	
	ground water quality	Measure,	development,	(12/31/2013)	in Annual Performance	
	Standards/ FISK based rules	SP4a and	making activities that		report. Sample format is	
		SDW-4b	are related to ground		report 2013.docx.	
			water resources.			
			Outcome: clean and			
			safe drinking water.			
5	Consider development and	Program	Output: Report plans	End-year	Provide detailed information	

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Grant Program: Ground Water 106 Grant Program

Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2.1.1: Water Safe to Drink

Task No.	Workplan Task Description Workplan Task Description implementation of a plan to characterize the states ground water resources. Consider designing and implementing a State ground water monitoring	Basis for 106 Workplan Task priority Program priority	Commitments Outputs/Outcomes and activities designed to characterize ground water resources from a regional or statewide perspective. Outcome: Clean and safe drinking water. Output: Report plans and activities to design and maintain a state	Due Date (12/31/2013) End-year (12/31/2013)	in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx. Provide detailed information in Annual Performance Report. Sample format is
	program.	30	and mannan a state ambient ground water monitoring network. Outcome: Understanding longterm trends of ground water quality.		report 2013.docx.
7	Other Ground Water Protection Activities	State program priority	Output: Report other activities that seek to prevent, identify, reduce, or eliminate ground water pollution. Include the objective, methods, deliverable outputs, and planned	End-year (12/31/2013)	Provide detailed information in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx.

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	Goal 2 - Safe and Clean Water	Grant Program: Ground Water 106 Grant Program
and the second control of the second control of the second	Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2	5 Grant Program
	Sub-objective: 2.1.1: Water Safe to Drin	

		Task No.	Goal 2
		Task No. 106 Ground Water Workplan Task Description	Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2.1.1: Water Safe to Drink
		Basis for 106 Workplan Task	Objective 2.1:
	milestone schedule for each activity. Outcome: Protection of ground water and public health.	Commitments Outputs/Outcomes	Protect Human Health
The state of the s		Due Date	Sub-objective: 2
		EPA Comments	.1.1: Water Safe to Drink
	35	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

Source Water Program Elements

	0					
~	Percent of community	NPG	Output: Definition of	03/15/2013	Use attached file (Source	32
revis	water systems where risk to	Measure	substantial		Water Reporting FY13.doc)	
ed	public health is minimized	SDW-	implementation to		for reporting format for	
	by source water protection	SP4a and	determine "minimized		Strategic Target SDW-SP4a	
	and percent of the	SDW-	risk". Narrative		and SDW-SP4b.	
	population served by	SP4b	description and percent			
	community water systems		of CWS that have			
	where risk to public health		strategies in place and			5
	is minimized through		that are being	úc.		
	source water protection.		implemented Outcome:			8
			Protection of ground			
	3		water and public health.			33 37
9	States are encouraged to	NPG	Output: Report specific	End-year	Provide detailed information	
New	participate in the Source		activities to leverage	(12/31/2013)	in Annual Performance	
	Water Collaborative		resources using the		Report. Sample format is	

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Goal 2 - Safe and Clean Water	Grant Program: Ground Water 106 Grant Program
Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2	Grant Program
Sub-objective: 2.1.1: Water Safe to Drinl	

Coal	Goal 2 - Sate and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2.1.1: Water Safe to Drink	bjective 2.1:	Protect Human Health	Sub-objective:	2.1.1: Water Safe to Drink	
Task	106 Ground Water	Basis for	Commitments	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task
No.	TO A PIAN I ASA Description	106 Workplan	Outputs/Outcomes	1 100	× ,,	has been met by writing the date the task was completed. If the task
		Task	2			is not completed, provide an explanation for any delays or issues
			multi-partner Source		provided in file: GW annual	encounterea.)
			Water Collaborative.		report 2013.docx.	
			Outcome: Protection of		,	
			source waters and			
			public health.			
10	States should consider	NPG	Outputs: Report on	End-year		
New	placing a high priority on		activities to coordinate	(12/31/2013)		
	(a) waterbodies where state		with surface water	r)		
	or local source water		programs to ensure that			
	assessments have identified		potential contaminant			
E	highly threatening sources		sources are identified.			
	of contamination that are		Outcome: Protection of			
	subject to CWA and (b) the		public health and			
	development and		protection of source			
	implementation of TMDLs		waters.			
	to address impairments of					
	the public water supply					
	use. In particular, States					
	should consider the					
	relationship between point					
	source dischargers and					
	drinking water intakes in					
	setting permit requirements					
	and inspection and					

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12	Other	11	1	Task No.	Grant Goal 2
Education and Outreach	Other Activities	Other Source Water/Wellhead Protection Activities	enforcement priorities.	106 Ground Water Workplan Task Description	Grant Program: Ground Water 106 Grant Program Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health
State program priority		Program priority		Basis for 106 Workplan Task	Grant Progran
Output: Report participation in education and outreach programs as well as direct interactions with communities concerning		Output: Report specific activities that support implementation of the State Source Water/Wellhead Protection Programs. Outcome: Protection of ground water /source water and public health.		Commitments Outputs/Outcomes	n Protect Human Health
End-year (12/31/2013)		End-year (12/31/2013)		Due Date	Sub-objective:
Provide detailed information in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx.		Provide detailed information in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx.		EPA Comments	2.1.1: Water Safe to Drink
				End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

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Grant Program: Ground Water 106 Grant Program

Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2.1.1: Water Safe to Drink

T		LIT.	-
14	13		Task No.
Data management/ GIS	Cross-program/cross agency coordination		106 Ground Water Workplan Task Description
State program priority	State & EPA program priority		Basis for 106 Workplan Task
Output: Report activities that focus specifically on data acquisition, integrating ground water data with other environmental data, and /or increasing	Output: Report activities (other than source water/wellhead protection) that involve and promote coordination/collabor- ation with other programs and agencies. Outcome: Protection of ground water and public health.	activities/action plans to address ground water contamination. Outcome: Protection of ground water and public health.	Commitments Outputs/Outcomes
End-year (12/31/2013)	End-year (12/31/2013)		Due Date
Provide detailed information in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx.	Provide detailed information in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx.		EPA Comments
			End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)

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Grant Program: Ground Water 106 Grant Program

Goal	Goal 2 - Safe and Clean Water	Objective 2.1:	Objective 2.1: Protect Human Health	Sub-objective:	Sub-objective: 2.1.1: Water Safe to Drink	
Task No.	106 Ground Water Workplan Task Description	Basis for 106 Workplan Task	Commitments Outputs/Outcomes	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
			the accessibility of ground water data among different programs and agencies of the State and EPA. Outcome: Protection of ground water and public health.			
15	Environmental Justice	State program priority	Output: Report activities that specifically target and/or assist minority and low –income communities in ground water protection. Outcome: Protection of ground water and public health.	End-year (12/31/2013)	Provide detailed information in Annual Performance Report. Sample format is provided in file: GW annual report 2013.docx.	
16	Quality Assurance: Quality Management Plan (QMP) The State shall maintain an up-to-date and approved	In accordanc e with EPA	Output: Up-to-date and approved QMP. Outcome: Protection of ground water and	12/31/2012	Send confirmation to EPA	

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Control of the Contro	Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2	Grant Program: Ground Water 106 Grant Program
	ctive 2.1: Protect Human Health	nt Program
	Sub-objective: 2.1.1: Water Safe to Drink	

Task	Workplan Task Description	Basis for	Commitments	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task
No.		Workplan	Outputs/Outcomes			has been met by writing the date the task was completed. If the task
		Task	10%		=	is not completed, provide an explanation for any delays or issues
	Ouality Management Plan	Order	public health.			encountereu.,
	(QMP). The State shall	5360.1 A2	•		-	
	review its QMP at least	and EPA				
	annually to reconfirm its	Requireme				
	suitability and	nts for				
	effectiveness. When	Quality	*			
	significant changes occur,	Managem				
	as defined in EPA QA/R-2,	ent Plans,			10	
	the State shall revise and	EPA				
	resubmit the QMP to EPA	QA/R-2.				
	for review and approval.					
71	The State shall maintain an	EPA	Output: QAPP	12/31/2012	Send confirmation to EPA	
	up-to-date and approved	Order	Submit revisions to			
	Quality Assurance Project	5360.1 A1	existing plan or			
	Plan (e.g., State's ambient	40 CFR	statement that there			
	GW monitoring program,	§31.45	were no revisions.			
	secondary dates).	200	Outcome: Protection of			
			ground water and			
			public health.			
18	The State shall commit to	Requested	Output: Increased	09/30/2012	Provide list of meetings to be	
	fund travel for appropriate	by State	knowledge concerning		attended	
	staff to attend		protection of ground			
	Regional/National		water and source water,			100

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Task No.	106 Ground Water Workplan Task Description	Basis for	Commitments	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date
		Workplan Task	Outputs/Outcomes		a	the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
	meetings (e.g., State Water Directors meeting) that		including activities of other States.			
	focus on ground water and		Outcome: Protection of			
	source water protection		ground water and		40	
19 New	Annual Performance Report	40 CFR §31.40(b)	Output: Prepare report using format provided	End-year (12/31/2013)	Sample format is provided in file: GW annual report	
			by EPA Region 4,		2013.docx.	
	E		* * 10mmum reportinge			

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GROUND WATER WORK PLAN COMPONENTS (PROGRAM ELEMENT BUDGET)

FY_2013 PLANNED UIC EXPENSES & WORK YEARS OF EFFO	EXPENSES &	WORK YEAR		BY PROGR	RT BY PROGRAM COMPONENT	NENT
	FEDERAL	STATE	COMBINED STATE &	PLANNE	PLANNED WORK YEARS (WY) OF EFFORT	VRS (WY)
WORKPLAN COMPONENTS	FUNDS \$	FUNDS \$	FEDERAL FUNDS \$	STATE WY	FEDERAL WY	TOTAL WY
GROUND WATER PROTECTION ACTIVITIES	352,934		352,934		9	9
STATE MONITORING STRATEGY						
AQUIFER CHARACTERIZATION						
OTHER GROUND WATER ACTIVITIES						
SOURCE WATER / WELLHEAD PROTECTION						
CROSS-PROGRAM / CROSS-AGENCY COORDINATION	35,568		35,568		1	1
DATA MANAGEMENT / GIS						
EDUCATION AND OUTREACH						
ADMINISTRATIVE						
OTHER			U			
TOTAL	388,502		388,502		10	10

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